



Revision number:

Purchasing Agent: Debbie Gundersen

**Item: SEAL COAT COVER MATERIAL TYPE C (FOB PLANT PICK UP) PLEASANT GROVE AREA**

Vendor: 32667H Westroc Inc.  
4600 West 11000 North  
SR-62  
Highland UT 84003-9580

Internet Homepage:

Telephone: (801) 362-1005

Fax number: (801) 785-7408

Contact: Jack Jeppson

Email address:

Brand/trade name:

Price:	See Attached Price List
Terms:	Net
Effective dates:	01/25/00 through 01/25/01
Days required for delivery:	As Needed
Price guarantee period:	1 Year
Minimum order:	5 Ton or 5.5 Yards
Min shipment without charges:	Plant Pick Up
Other conditions:	

---

**THIS IS A NEW CONTRACT. (REBID)**

---

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



1- SEAL COAT COVER MATERIAL TYPE C PLANT PICK UP. \$9.25/CU.YD.

**COVER MATERIAL TYPE "C"**  
**SPECIAL PROVISIONS**

Section 405, Seal Coat Section of the State of Utah Standard Specifications for Road and Bridge Construction Edition of 1992, with the following modifications:

**405.1 DESCRIPTION:** Delete this subsection in its entirety and substitute the following:

**405.1.1:** Construct and stockpile Type "C" Cover Material of 100% crushed slag or crushed natural aggregates.

**405.2 MATERIALS:** Delete subsection 405.2.1, 405.2.2, 405.2.3, and 405.2.5.

Modify subsection 405.2.4.2 Replace 0-2 percent passing No. 200 with 0-1 in Table 405.1

**405.2.4 COVER MATERIAL:** Modify subsection to include:

**405.2.4.2** Grade within the following limits:

SIEVE SIZE	% PASSING
1/2"	100
3/8"	70-90
NO. 4	0-5
NO. 8	0-3
NO. 200	0-1

**405.2.4.3** Maintain wear at least than 30 percent.

**REPORTS:**

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 3/25/00.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

75077000000 - SAND AND GRAVEL